

DEPARTMENT OF TOURISM REGION III Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	Procurement Requirement	PMO/ End-User	Mode of Procurement	Schedule for Each Item	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids
	Cebu Travel Catalogue	Accommodation	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Cebu Travel Catalogue	Transportation	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Cebu Travel Catalogue	Booth Rental	MarDev	Direct Contracting	N/A	N/A
	Cebu Travel Catalogue	Booth Design	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Cebu Travel Catalogue	Tokens	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	PIHABF	Booth Rental	MarDev	Direct Contracting	N/A	N/A
	PIHABF	Tshirt Printing/Giveaways	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	PIHABF	Accommodation	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	PIHABF	Meals	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	PIHABF	Games materials	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	International Travel and Tour Expo	Accommodation	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	International Travel and Tour Expo	Travel Expenses-Local	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	International Travel and Tour Expo	Booth Rental	MarDev	Direct Contracting	N/A	N/A
	International Travel and Tour Expo	Design of Booth	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	International Travel and Tour Expo	Tokens	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Production of Gof Tourism Brochure	Brochure Production	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Madrid Fusion	Regional Lunch	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Madrid Fusion	Food Taste	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Madrid Fusion	Accommodation	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Lubao International Balloon and Music Festival	Booth Rental	MarDev	Direct Contracting	N/A	N/A
	Lubao International Balloon and Music Festival	Tshirt Printing/Giveawa	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Lubao International Balloon and Music Festival	Accommodation	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Lubao International Balloon and Music Festival	Meals	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Lubao International Balloon and Music Festival	Games materials	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Fly Clark-Singapore Travel Exchange	Airfare	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Fly Clark-Singapore Travel Exchange	Registration	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Bike Tour Expo - Subic	Event Management	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Farm Tourism Devt Conference	Venue and Meals	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Farm Tourism Devt Conference	Tokens	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Farm Tourism Devt Conference	Transportation	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Farm Tourism Devt Conference	Accommodation	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Central Luzon Tourism Exchange	Puning Hot Spring Tour	MarDev	Direct Contracting	N/A	N/A
	Central Luzon Tourism Exchange	Accommodation	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Central Luzon Tourism Exchange	Meals and Venue	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Central Luzon Tourism Exchange	Giveaways and Tokens	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Central Luzon Tourism Exchange	Accommodation	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	MICECon	Registration Fee	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	MICECon	Airfare	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	International Travel Fair	Accommodation	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	International Travel Fair	Travel Expenses-Local	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	International Travel Fair	Booth Rental	MarDev	NP-53.9 - Small Value Procurement	Indicate Date	N/A



Activity	Contract Signing	Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
			Total	MOOE	CO	
Indicate Date	GoP		20,000.00	20,000.00		
Indicate Date	GoP		20,000.00	20,000.00		
Indicate Date	GoP		30,000.00	30,000.00		
Indicate Date	GoP		20,000.00	20,000.00		
Indicate Date	GoP		10,000.00	10,000.00		
Indicate Date	GoP		200,000.00	200,000.00		
Indicate Date	GoP		20,000.00	20,000.00		
Indicate Date	GoP		10,000.00	10,000.00		
Indicate Date	GoP		10,000.00	10,000.00		
Indicate Date	GoP		10,000.00	10,000.00		
Indicate Date	GoP		20,000.00	20,000.00		
Indicate Date	GoP		20,000.00	20,000.00		
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Indicate Date	GoP		20,000.00	20,000.00		
Indicate Date	GoP		20,000.00	20,000.00		
Indicate Date	GoP		30,000.00	30,000.00		







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Indicate Date	Gop	50,000.00	50,000.00		
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Indicate Date	Gop	30,000.00	30,000.00		
Indicate Date	Gop	50,000.00	50,000.00		
Indicate Date	Gop	20,000.00	20,000.00		
Indicate Date	Gop	404,000.00	404,000.00		



	Roll-Out of Tourism Guidebook for Igu's	Meals	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Roll-Out of Tourism Guidebook for Igu's	Supplies and Materials	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Roll-Out of Tourism Guidebook for Igu's	Carhire	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Technical assistance to tourism dev't. plan formulation, Central Luzon Tourism Action Plan and other advisory / consultation services; convergenceprograms; statistics	Consultancy Services	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	IT Equipment Invly.	Accommodation	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	IT Equipment Invly.	Meals	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	IT Equipment Invly.	Carhire	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Advance Tourism Statistics I - Bataan	Accommodation	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Advance Tourism Statistics I - Bataan	Meals	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Advance Tourism Statistics I - Bataan	Supplies	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Advance Tourism Statistics I - Bataan	Carhire	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Advance Tourism Statistics II - Aurora	Accommodation	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Advance Tourism Statistics II - Aurora	Meals	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Advance Tourism Statistics II - Aurora	Supplies	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Advance Tourism Statistics II - Aurora	Carhire	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Data Gathering orientation seminar/TEF and/or Basic Tourism Statistics Training	Accommodation	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Data Gathering orientation seminar/TEF and/or Basic Tourism Statistics Training	Meals	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Data Gathering orientation seminar/TEF and/or Basic Tourism Statistics Training	Carhire	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Data Gathering orientation seminar/TEF and/or Basic Tourism Statistics Training	Accommodation	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Basic Tourism Statistics Training	Meals	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Basic Tourism Statistics Training	Carhire	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Basic Tourism Statistics Training	Supplies	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Basic Tourism Statistics Training	Accommodation	Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 1	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 1	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 1	office supplies	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 1	Tokens and Prizes	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 1	Honorarium of the Speed	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 2	Accommodation	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 2	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 2	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 2	office supplies	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 2	Tokens and Prizes	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 2	Honorarium of the Speed	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 2	Accommodation	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 3	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 3	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 3	office supplies	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 3	Tokens and Prizes	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 3	Honorarium of the Speed	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 4	Accommodation	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 4	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	Service Excellence in Tourism Seminar 4	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A



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Indicate Date	GoP	70,500.00	70,500		
Indicate Date	GoP	13,000.00	13,000		
Indicate Date	GoP	24,000.00	24,000		
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Indicate Date	GoP	5,000.00	5,000.00		
Indicate Date	GoP	7,000.00	7,000.00		
Indicate Date	GoP	35,000.00	35,000.00		















Indicate Date	Gop	3,500.00	3,500.00		
Indicate Date	Gop	9,600.00	9,600.00		
Indicate Date	Gop	2,000.00	2,000.00		
Indicate Date	Gop	500.00	500.00		
Indicate Date	Gop	3,550.00	3,550.00		
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Indicate Date	Gop	500.00	500.00		
Indicate Date	Gop	3,550.00	3,550.00		
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Indicate Date	Gop	9,600.00	9,600.00		
Indicate Date	Gop	2,000.00	2,000.00		
Indicate Date	Gop	500.00	500.00		
Indicate Date	Gop	3,550.00	3,550.00		
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Indicate Date	Gop	2,000.00	2,000.00		
Indicate Date	Gop	500.00	500.00		
Indicate Date	Gop	3,550.00	3,550.00		
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Indicate Date	Gop	9,600.00	9,600.00		
Indicate Date	Gop	2,000.00	2,000.00		
Indicate Date	Gop	500.00	500.00		
Indicate Date	Gop	7,800.00	7,800.00		
Indicate Date	Gop	3,500.00	3,500.00		
Indicate Date	Gop	19,200.00	19,200.00		
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Indicate Date	Gop	42,000.00	42,000.00		
Indicate Date	Gop	18,000.00	18,000.00		
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Indicate Date	Gop	67,500.00	67,500.00		
Indicate Date	Gop	5,000.00	5,000.00		
Indicate Date	Gop	2,500.00	2,500.00		
Indicate Date	Gop	48,000.00	48,000.00		
Indicate Date	Gop	45,000.00	45,000.00		



	ECO-GUIDING SEMINAR	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	ECO-GUIDING SEMINAR	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	ECO-GUIDING SEMINAR	Office supplies	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	ECO-GUIDING SEMINAR	Tokens	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	ECO-GUIDING SEMINAR	Honorarium of the Speed	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURIST RECEPTION AND GUIDING TECHNIQUES (BASIC)	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURIST RECEPTION AND GUIDING TECHNIQUES (BASIC)	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURIST RECEPTION AND GUIDING TECHNIQUES (BASIC)	Office supplies	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURIST RECEPTION AND GUIDING TECHNIQUES (BASIC)	Tokens	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURIST RECEPTION AND GUIDING TECHNIQUES (BASIC)	Honorarium of the Speed	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURIST RECEPTION AND GUIDING TECHNIQUES (BASIC) 2	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURIST RECEPTION AND GUIDING TECHNIQUES (BASIC) 2	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURIST RECEPTION AND GUIDING TECHNIQUES (BASIC) 2	Office supplies	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURIST RECEPTION AND GUIDING TECHNIQUES (BASIC) 2	Tokens	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURIST RECEPTION AND GUIDING TECHNIQUES (BASIC) 2	Honorarium of the Speed	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	CRISIS MANAGEMENT 1	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	CRISIS MANAGEMENT 1	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	CRISIS MANAGEMENT 1	Tokens	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	CRISIS MANAGEMENT 2	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	CRISIS MANAGEMENT 2	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	CRISIS MANAGEMENT 2	Tokens	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURISM COATS, SAFETY AND SECURITY SEMINAR 1	Accommodation	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURISM COATS, SAFETY AND SECURITY SEMINAR 1	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURISM COATS, SAFETY AND SECURITY SEMINAR 1	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURISM COATS, SAFETY AND SECURITY SEMINAR 1	Office supplies	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURISM COATS, SAFETY AND SECURITY SEMINAR 1	Tokens	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURISM COATS, SAFETY AND SECURITY SEMINAR 1	Honorarium of the Speed	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURISM COATS, SAFETY AND SECURITY SEMINAR 2	Accommodation	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURISM COATS, SAFETY AND SECURITY SEMINAR 2	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURISM COATS, SAFETY AND SECURITY SEMINAR 2	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURISM COATS, SAFETY AND SECURITY SEMINAR 2	Office supplies	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURISM COATS, SAFETY AND SECURITY SEMINAR 2	Tokens	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TOURISM COATS, SAFETY AND SECURITY SEMINAR 2	Honorarium of the Speed	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TRAINING ON HOMESTAY PROGRAM	Accommodation	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TRAINING ON HOMESTAY PROGRAM	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TRAINING ON HOMESTAY PROGRAM	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TRAINING ON HOMESTAY PROGRAM	Office supplies	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TRAINING ON HOMESTAY PROGRAM	Honorarium of the Speed	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	TRAINING ON HOMESTAY PROGRAM	Tokens	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	KULINARYA (COMMUNITY BASED)	Accommodation	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	KULINARYA (COMMUNITY BASED)	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	KULINARYA (COMMUNITY BASED)	Meals of the Participant	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	KULINARYA (COMMUNITY BASED)	Office supplies	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	KULINARYA (COMMUNITY BASED)	Honorarium of the Speed	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	KULINARYA (COMMUNITY BASED)	Tokens	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	REFRESHER COURSE FOR GUIDES	Accommodation	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A
	REFRESHER COURSE FOR GUIDES	Travel Expenses-Local	Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A



Indicate Date	Gop	42,000.00	42,000.00		
Indicate Date	Gop	105,000.00	105,000.00		
Indicate Date	Gop	5,000.00	5,000.00		
Indicate Date	Gop	5,000.00	5,000.00		
Indicate Date	Gop	48,000.00	48,000.00		
Indicate Date	Gop	7,000.00	7,000.00		
Indicate Date	Gop	35,200.00	35,200.00		
Indicate Date	Gop	3,000.00	3,000.00		
Indicate Date	Gop	1,000.00	1,000.00		
Indicate Date	Gop	28,800.00	28,800.00		
Indicate Date	Gop	7,000.00	7,000.00		
Indicate Date	Gop	35,200.00	35,200.00		
Indicate Date	Gop	3,000.00	3,000.00		
Indicate Date	Gop	1,000.00	1,000.00		
Indicate Date	Gop	28,800.00	28,800.00		
Indicate Date	Gop	1,000.00	1,000.00		
Indicate Date	Gop	48,000.00	48,000.00		
Indicate Date	Gop	1,000.00	1,000.00		
Indicate Date	Gop	48,000.00	48,000.00		
Indicate Date	Gop	1,000.00	1,000.00		
Indicate Date	Gop	48,000.00	48,000.00		
Indicate Date	Gop	1,000.00	1,000.00		
Indicate Date	Gop	10,000.00	10,000.00		
Indicate Date	Gop	3,500.00	3,500.00		
Indicate Date	Gop	34,300.00	34,300.00		
Indicate Date	Gop	2,000.00	2,000.00		
Indicate Date	Gop	1,000.00	1,000.00		
Indicate Date	Gop	19,200.00	19,200.00		
Indicate Date	Gop	10,000.00	10,000.00		
Indicate Date	Gop	3,500.00	3,500.00		
Indicate Date	Gop	34,300.00	34,300.00		
Indicate Date	Gop	2,000.00	2,000.00		
Indicate Date	Gop	1,000.00	1,000.00		
Indicate Date	Gop	19,200.00	19,200.00		
Indicate Date	Gop	20,000.00	20,000.00		
Indicate Date	Gop	7,000.00	7,000.00		
Indicate Date	Gop	50,000.00	50,000.00		
Indicate Date	Gop	2,300.00	2,300.00		
Indicate Date	Gop	19,200.00	19,200.00		
Indicate Date	Gop	1,500.00	1,500.00		
Indicate Date	Gop	20,000.00	20,000.00		
Indicate Date	Gop	7,000.00	7,000.00		
Indicate Date	Gop	70,000.00	70,000.00		
Indicate Date	Gop	2,300.00	2,300.00		
Indicate Date	Gop	19,200.00	19,200.00		
Indicate Date	Gop	1,500.00	1,500.00		
Indicate Date	Gop	10,000.00	10,000.00		
Indicate Date	Gop	7,000.00	7,000.00		







Indicate Date	GoP	60,300.00	60,300.00
Indicate Date	GoP	2,000.00	2,000.00
Indicate Date	GoP	19,200.00	19,200.00
Indicate Date	GoP	1,500.00	1,500.00
Indicate Date	GoP	30,000.00	30,000.00
Indicate Date	GoP	14,000.00	14,000.00
Indicate Date	GoP	140,000.00	140,000.00
Indicate Date	GoP	5,000.00	5,000.00
Indicate Date	GoP	105,600.00	105,600.00
Indicate Date	GoP	5,400.00	5,400.00
Indicate Date	GoP	500,000.00	500,000.00
Indicate Date	GoP	500,000.00	500,000.00
Indicate Date	GoP	450,000.00	450,000.00
Indicate Date	GoP	450,000.00	450,000.00
Indicate Date	GoP	450,000.00	450,000.00
Indicate Date	GoP	500,000.00	500,000.00
Indicate Date	GoP	500,000.00	500,000.00
Indicate Date	GoP	500,000.00	500,000.00
Indicate Date	GoP	500,000.00	500,000.00
Indicate Date	GoP	450,000.00	450,000.00
Indicate Date	GoP	450,000.00	450,000.00
Indicate Date	GoP	400,000.00	400,000.00
Indicate Date	GoP	400,000.00	400,000.00
Indicate Date	GoP	9,500.00	9,500.00
Indicate Date	GoP	377,700.00	377,700.00
Indicate Date	GoP	157,800.00	157,800.00
Indicate Date	GoP	9,500.00	9,500.00
Indicate Date	GoP	164,000.00	164,000.00
Indicate Date	GoP	125,000.00	125,000.00
Indicate Date	GoP	2,000.00	2,000.00
Indicate Date	GoP	65,000.00	65,000.00
Indicate Date	GoP	65,000.00	65,000.00
Indicate Date	GoP	134,000.00	134,000.00
Indicate Date	GoP	65,000.00	65,000.00
Indicate Date	GoP	70,000.00	70,000.00
Indicate Date	GoP	65,000.00	65,000.00

Approved By:



CAROLINA D. UY  
Officer-in-Charge







